

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Developmental works –Sanction and release of Rs.80.00 lakhs to provide amenities to tourists/pilgrims for the Jatara at Edupayala in Papannapet Mandal, Medak District under the scheme "Special Development Fund for Welfare and Developmental Activities" during the year 2014-15 – Orders – Issued.

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**PLANNING (VI) DEPARTMENT**

**G.O.RT.No. 39.**

**Dated: 30.01.2015**

Read the following:-

1. D.O.Lr.No.24/Dy. Speaker-TSLA/2015, dt.25-01-2015 received from Dy. Speaker.
2. G.O.Rt.No.266 Finance (EBS.I) Dept. dated; 29.01.2015.
3. G.O.Rt.No.38, Planning (VI) Dept, dated:30-01-2015.

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**ORDER:**

In the reference 1<sup>st</sup> read above, the Hon'ble Deputy Speaker, Telangana State Legislative Assembly, has requested the Hon'ble Chief Minister to sanction and release of Rs.100.00 lakhs for making arrangements for the Edupayala Jatara in Papannapet Mandal, Medak District as a special grant.

2. In the reference 2<sup>nd</sup> read above the Finance Department has issued Budget Release Order for an amount of Rs. 100.00(Rupees One hundred lakhs only) from the plan budget 2014-15 towards conduct of "Edupayala Jatara" under the scheme of "Special Development Fund for Welfare and Developmental Activities"

3. Government after careful examination hereby accord sanction and release of Rs.80.00 lakhs(Rupees Eighty lakhs only), out of the amount of Rs.100.00 lakhs sanctioned, to the District Collector, Medak for providing amenities to pilgrims at Edupayala Jatara under the scheme "Special Development Fund for Welfare and Developmental Activities" during the year 2014-15. Orders have been issued separately to release the balance amount of Rs.20.00 lakhs to Telangana State Tourism Development Corporation to provide amenities to tourists/pilgrims at Edupayala in the G.O. 3<sup>rd</sup> read above.

4. The amount sanctioned in para-3 above shall be debited to the head of account "5475-800-11-08-SDF-530-531-OE".

5. The District Collector, Medak is hereby authorized to draw the amount sanctioned at para-3 above and adjust to the P.D. Account "8448-Deposits to local – MH(120)-Other Funds –SH (22)- Deposits of Decentralized Planning" and incur

the expenditure through the Endowments Department as per the procedures and rules in vogue, for providing amenities to pilgrims at Edupayala Jathara.

6. The Director, Treasuries and Accounts shall issue necessary budget authorization.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.P.ACHARYA**  
**Principal Secretary to Government**

To  
The District Collector, Medak,  
The Commissioner, Endowments Department,  
The Director of Treasuries & Accounts, TS., Hyderabad  
The Pay and Accounts Officer, Hyderabad.

**Copy to**  
The Accountant General, Telangana, Hyderabad.  
The Prl. Secretary to C.M for information.  
The Spl. Secretary to C.M (BR) for information.  
The Chief Planning Officer, Medak District.  
The Finance (EBS-I) Department  
The PS to CM  
The PS to CS  
The CPRO to CM

//FORWARDED BY ORDER//

SECTION OFFICER